

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

General Administration Department – Payment of Rs.7,854/- (Rs.1,061/- + Rs.3,319/- + Rs.976/- + Rs.2,498/-) (Rupees Seven Thousand Eight Hundred and Fifty Four only) towards meter reading charges for the RICOH Xerox Machines working in Chief Minister's office peshies - Sanction - Orders - Issued.

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**GENERAL ADMINISTRATION (OP-III) DEPARTMENT**

G.O.Rt.No: 4922

Dated: 5-10-2010.  
READ THE FOLLOWING:

Ref:- Invoice Nos:HY710579, dt 13-9-2010, HY710875, HY710954, HY 710959 dt.20-9-2010 from M/s Ricoh India Limited, Hyderabad.

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**ORDER:**

As per the Government agreement with M/s.RICOH India Limited, Hyderabad, the firm is maintaining the Xerox machine working in Chief Minister's office peshies and the firm has furnished metre reading charges bills and requested for the payment of the same. The details are as under:-

Sl. No.	Machine Sl.No. / Model	Place where machine working	Last Mtr. Reading / Present Mtr. Reading	Billa-ble copies	Rate for each copy	Period	Amount Rs./-
1.	L7187050026 MP 2000 Le`	CM's Residense	49475/ 51738	2263	0.41 Ps	16-8-10 to 13-9-10	1,061-00
2.	L7177250614 MP 2000 Le	AS to CM Peshi	315015/ 322097	7082	0.41 Ps	18-8-10 to 20-9-10	3,319-00
3.	L7187050031 MP 2000 Le	Advisor to CM Peshi	36451/ 38533	2082	0.41 Ps	18-8-10 to 20-9-10	976-00
4.	K4541200095 Aficio 2060	Press Secy. To CM peshi	1018812/ 1024883	6071	0.36 Ps	18-8-10 to 20-9-10	2,498-00
<b>Total</b>							<b>7,854-00</b>

2. After careful examination of the matter, Sanction is hereby accorded for the payment of Rs.7,854/- (Rs.1,061/- + Rs.3,319/- + Rs.976/- + Rs.2,498/-)(Rupees Seven Thousand Eight Hundred and Fifty Four only) to M/s.Ricoh India Limited, Hyderabad towards the meter reading charges for the RICOH Xerox Machines Model working in Chief Minister's office peshies for the periods mentioned in the tabular.

3. The above expenditure shall be debited to "2013 - Council of Ministers - 800 Other Expenditure - SH-04 Other Expenditure - 130 Office Expenses - 132 Other Office Expenses".

4. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s.Ricoh India

Limited, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

R.M.GONELA  
PRL.SECRETARY TO GOVERNMENT (POLITICAL)

To  
M/s.Ricoh India Limited, Hyderabad.  
The General Administration(Claims-C)Department  
(2 copies).

Copy to:  
The Deputy Pay and Accounts Officer,  
Secretariat, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER